


4. ☒ A check for \$1,520.00 to cover the above fees is enclosed.

Please grant any extensions of time required to enter this response and charge any additional required fees to our Deposit Account No. 06-0916.

Respectfully submitted,

FINNEGAN, HENDERSON, FARABOW,
GARRETT & DUNNER, L.L.P.

Dated: June 30, 2005

By: 
William L. Strauss
Reg. No. 47,114

Finnegan, Henderson, Farabow,
Garrett & Dunner, L.L.P.
Customer No. 22,852

The PTO did not receive the following
listed item(s)

Check \$1,520.00 But received
Check \$3,080.00.